

| INITIAL FOIA REQUESTS | | | | | | | | | | | | |
|-----------------------|--------------------------|--------------|-----------------------|---|--|-----------|--------------------------------------|------------------------------------|----------|----------|----------------------------|----------------|
| | | | Requester Information | | | | Dates | | | | | |
| FOIA # | DCAA Action Office | Logged By | Requester Name | Organization | Description of Request | Requested | Expedited Processing Requested | Expedited Processing Granted | Received | Suspense | Clock Starts Ticking | Case Status |
| I-12-062 | C | KM | C. Myers | MLA | documents regarding audit report 321-2004119100004 and 3151-2 | 08/20/12 | N | | 08/21/12 | | 08/21/12 | Closed |
| I-12-065 | E | KM | J. Semmens | | Adverse Action File | 09/05/12 | N | | 09/06/12 | | 09/06/12 | Closed |
| I-12-066 | E | KM | J. Semmens | | DCAA Appointment File | 09/05/12 | N | | 09/06/12 | | 09/06/12 | Closed |
| I-12-067 | E | KM | J. Semmens | | file from the Nashville BM regarding the requester | 09/05/12 | N | | 09/06/12 | | 09/06/12 | Closed |
| I-12-072 | C | KM | K. Barnes | Watt, Teider, Hoffar & Fitzgerald, LLP | audits regarding USACE contracts W9126G-04-D-0002 and W914 | 09/27/12 | N | | 09/28/12 | | 09/28/12 | Closed |
| I-13-001 | H | KM | E. Gaines | NTEU | information regarding unorganized bargaining unit employees | 10/10/12 | N | | 10/12/12 | | 10/12/12 | Closed |
| I-13-002 | H | KM | T. Walls | | GS 7-9 auditor resumes hired in past two years | 10/11/12 | N | | 10/12/12 | | 10/12/12 | Closed |
| I-13-003 | H | KM | T. Walls | | MD-715 and barrier analysis reports from EEO | 10/12/12 | N | | 10/16/12 | | 10/16/12 | Closed |
| I-13-004 | N | KM | S. Gdanski | Gdanski & Gdanski LLP | copy of a DCAA audit report regarding Troy Eagle Group | 10/17/12 | N | | 10/18/12 | | 10/18/12 | Closed |
| I-13-005 | H | KM | N. Schwellenbach | | copy of various DMIS information for FY 11 and FY 12 | 10/19/12 | N | | 10/23/12 | | 10/23/12 | Closed |
| I-13-006 | E | KM | M. Mawid | ERAC | all documents regarding ERAC and requester | 10/24/12 | N | | 10/24/12 | | 10/24/12 | Closed |
| I-13-007 | H | KM | J. Muss | Sierra Engineering | 2006-2008 preparation instructions for ICE | 11/09/12 | N | | 11/13/12 | | 11/13/12 | Closed |
| I-13-008 | H | KM | J. Cook | | Vacancy DCAA-12-034-NE-644801, GS-511-15 | 11/14/12 | N | | 11/16/12 | | 11/16/12 | Closed |
| I-13-009 | H | KM | D. Crumpton | | four page referral from OSD FOIA | 11/28/12 | N | | 11/30/12 | | 11/30/12 | Closed |
| I-13-010 | H | KM | G. Duggan | | records regarding seven IRD cases | 12/05/12 | N | | 12/07/12 | | 12/07/12 | Closed |
| I-13-011 | H | KM | J. Perez | | contracts between DoD and various companies | 12/05/12 | N | | 12/07/12 | | 12/07/12 | Closed |
| I-13-012 | H | KM | K. Gregory | DCAA | 2012 performance evaluations for DL GS-15s and records regarding | 01/02/13 | N | | 01/04/13 | | 01/04/13 | Closed |
| I-13-013 | H | KM | G. Duggan | | records regarding IRD case number 0998 | 01/07/13 | N | | 01/07/13 | | 01/07/13 | Closed |
| I-13-014 | C | KM | B. Pfeffer | | CAS contractors in CO, TX, OK, MO, AZ and AR | 01/04/13 | N | | 01/14/13 | | 01/14/13 | Closed |
| I-13-015 | H | KM | J. Greenewald | The Black Vault | FOIA Case Log for calendar year 2012 | 01/20/13 | N | | 01/22/13 | | 01/22/13 | Closed |
| I-13-016 | H | KM | T. Wolf | BAE Land & Armanents | copy of DCAAP 7641.90 | 01/21/13 | N | | 01/22/13 | | 01/22/13 | Closed |
| I-13-017 | N | KM | B. Aucoin- Thieme | | documents regarding Novetta purchase of IBG | 01/22/13 | N | | 01/22/13 | | 01/22/13 | Closed |
| I-13-018 | W | KM | N. Florez | DCK Pacific | communications between DCAA and USACE regading client's auc | 01/10/13 | N | | 01/24/13 | | 01/24/13 | Closed |
| I-13-019 | H | KM | J. Kokoska | | information regarding a claim made by the requester | 01/24/13 | N | | 01/25/13 | | 01/25/13 | Closed |
| I-13-020 | R | KM | S. Pascale | AWL Industries | 3 pages referred from National Guard Bureau | 01/16/13 | N | | 01/29/13 | | 01/29/13 | Closed |
| I-13-021 | H | KM | G. Duggan | | records regarding an unnumbered IRD case in Western Region | 01/30/13 | N | | 01/30/13 | | 01/30/13 | Closed |
| I-13-022 | H | KM | D. Smith | | records regadring IRD cases involving requester | 02/01/13 | N | | 02/01/13 | | 02/01/13 | Closed |
| I-13-023 | H | KM | M. Storey | | records regarding IRD cases involving requester | 02/01/13 | N | | 02/04/13 | | 02/04/13 | Closed |
| I-13-024 | H | KM | G. Reno | | documents regarding Wackenhut Services LOGCAP III audits | 02/04/13 | N | | 02/06/13 | | 02/06/13 | Closed |
| I-13-025 | H | KM | D. Vance | | list of websites blocked by DCAA | 02/09/13 | N | | 02/12/13 | | 02/12/13 | Closed |
| I-13-026 | H | KM | M. Klein | MLA | copy of DCAAR 5500.5 | 02/13/13 | N | | 02/13/13 | | 02/13/13 | Closed |
| I-13-027 | H | KM | R. Lauriello | DCAA | records regarding IRD case number 13069MAR | 02/14/13 | N | | 02/15/13 | | 02/15/13 | Closed |
| I-13-028 | C | KM | H. Fenster | MLA | LOGCAP III closeout audit records | 02/06/13 | N | | 02/15/13 | | 02/15/13 | Closed |

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|----------|---|----|----------------|-------------------------------|--|----------|---|--|----------|--|----------|--------|
| I-13-029 | W | KM | M. Raia | Bullivant Houser Bailey PC | audits regarding Guam Industrial Services from 1/1/05-Present | 02/14/13 | N | | 02/19/13 | | 02/19/13 | Closed |
| I-13-030 | M | KM | V. Carter | | time and attendance records for the requester from 8/1/08 to 12/31 | 02/22/13 | N | | 02/25/13 | | 02/25/13 | Closed |
| I-13-031 | C | KM | J. Kitto | Ambroziak Kitto, PC | records regarding audits for First RF | 02/20/13 | N | | 02/25/13 | | 02/25/13 | Closed |
| I-13-032 | H | KM | R. Wilkinson | Watkins Meegan LLC | examples of audit report shells and exhibit templates | 02/26/13 | N | | 02/27/13 | | 02/27/13 | Closed |
| I-13-033 | H | KM | C. Cantergiani | Scripps Howard | list of stolen/missing DCAA owned items from 2007-2012 | 02/20/13 | N | | 03/04/13 | | 03/04/13 | Closed |
| I-13-034 | M | KM | A. Money | | personnel file for the requester | 03/09/13 | N | | 03/12/13 | | 03/12/13 | Closed |
| I-13-035 | H | KM | M. Poms | | Any letters from former Congressman Roscoe G. Bartlett, from the | 03/19/13 | N | | 03/20/13 | | 03/20/13 | Closed |
| I-13-036 | H | KM | R. Wilkinson | Watkins Meegan LLC | examples of audit workpaper templates or shells | 03/21/13 | N | | 03/22/13 | | 03/22/13 | Closed |
| I-13-037 | H | KM | R. Wilkinson | Watkins Meegan LLC | copies of interagency agreements and MOU w/ DCAA from FY 10 | 03/21/13 | N | | 03/22/13 | | 03/22/13 | Closed |
| I-13-038 | H | KM | D. Koeltzow | Pacific Northwest Consultants | changes to CAM 7-206.2 Related Party Operating Lease | 03/26/13 | N | | 03/27/13 | | 03/27/13 | Closed |
| I-13-039 | H | KM | M. Ravnitzky | | documents regarding the DCAA intranet page | 03/31/13 | N | | 04/01/13 | | 04/01/13 | Closed |
| I-13-040 | H | KM | M. Ravnitzky | | last ten copies of the DCAA bulletin | 03/31/13 | N | | 04/01/13 | | 04/01/13 | Closed |
| I-13-041 | W | KM | R. Pendergast | Mitchell Gilleon Law Firm | documents regarding GD NASSCO billing procedures for T-AKE 1 | 04/11/13 | N | | 04/16/13 | | 04/16/13 | Closed |
| I-13-042 | H | KM | M. Ravnitzky | | copies of 20 DCAA Publications | 04/11/13 | N | | 04/16/13 | | 04/16/13 | Closed |
| I-13-043 | C | KM | S. Schwebke | Standard-Examiner | referral from DoD IG | 04/04/13 | N | | 04/16/13 | | 04/16/13 | Closed |
| I-13-044 | H | KM | R. Labadie | | IRD report for Case #10022WR | 04/10/13 | N | | 04/16/13 | | 04/16/13 | Closed |
| I-13-045 | C | KM | H. Fenster | MLA | various documents regarding RIO LOGCAPP III | 04/10/13 | N | | 04/17/13 | | 04/17/13 | Closed |
| I-13-046 | H | KM | M. Rimer | | records regarding the requester | 04/18/13 | N | | 04/19/13 | | 04/19/13 | Closed |
| I-13-047 | C | KM | B. Weber | M-C Industries | copy of audit report for DLA contract | 04/23/13 | N | | 04/23/13 | | 04/23/13 | Closed |
| I-13-048 | N | KM | A. Hart | | records regarding Signals & Systems, Inc. | 04/22/13 | N | | 04/29/13 | | 04/29/13 | Closed |
| I-13-049 | H | KM | J. McElhatton | Federal Times | copy of DCAA's sequestration plan | 04/26/13 | N | | 04/29/13 | | 04/29/13 | Closed |
| I-13-050 | H | KM | M. Ravnitzky | | documents describing impact of sequestration on DCAA's operations | 04/27/13 | N | | 04/29/13 | | 04/29/13 | Closed |
| I-13-051 | H | KM | J. Hurst | Hirst Law Group | copies of two DCAA audit reports | 04/30/13 | N | | 05/01/13 | | 05/01/13 | Closed |
| I-13-052 | H | KM | P. Fulks | | IRD report for Cases #10289CR and #10124CR | 04/30/13 | N | | 05/01/13 | | 05/01/13 | Closed |
| I-13-053 | H | KM | P. Sampogna | | pricing proposal for GSA task order 9Q0SDBIS019 | 05/01/13 | N | | 05/01/13 | | 05/01/13 | Closed |
| I-13-054 | W | KM | D. Perez | TSG Solutions, Inc | copies of two DCAA audit reports | 05/01/13 | N | | 05/02/13 | | 05/02/13 | Closed |
| I-13-055 | N | KM | J. Smith | Stars and Stripes | copies of Supreme Foodservice audit reports | 05/04/13 | N | | 05/07/13 | | 05/07/13 | Closed |
| I-13-056 | H | KM | M. Morisy | MuckRock News | Congressional Committee responses from 1/1/08 to present | 05/06/13 | N | | 05/07/13 | | 05/07/13 | Closed |
| I-13-057 | H | KM | B. Malbrough | Orrill, Cordell & Beary, LLC | copies of contracts with HESCO Bastion | 05/03/13 | N | | 05/07/13 | | 05/07/13 | Closed |
| I-13-058 | C | KM | W. Crist | Alpha Terra Engineering, Inc. | copy of Alpha Terra Engineering audit report | 05/08/13 | N | | 05/10/13 | | 05/10/13 | Closed |
| I-13-059 | H | KM | L. Allen Jr. | DCAA | copy of IRD report 11319WR | 05/14/13 | N | | 05/14/13 | | 05/14/13 | Closed |
| I-13-060 | M | KM | T. Bareis | MLA | copies of pre-award audit documents regarding a US Army Medical | 04/22/13 | N | | 05/14/13 | | 05/14/13 | Closed |

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|----------|---|----|----------------|--|--|----------|---|--|----------|--|----------|--------|
| I-13-061 | H | KM | D. Vance | | records regarding companies barred from receiving USG contracts | 05/18/13 | N | | 05/21/13 | | 05/21/13 | Closed |
| I-13-062 | H | KM | C. Crevar | | records regarding IRD case 09236CR | 05/21/13 | N | | 05/22/13 | | 05/22/13 | Closed |
| I-13-063 | C | KM | C. Crevar | | records regarding workplace accidents | 05/23/13 | N | | 05/24/13 | | 05/24/13 | Closed |
| I-13-064 | H | KM | C. Crevar | | records regarding communications with DoD IG on DoD IG Report | 05/23/13 | N | | 05/24/13 | | 05/24/13 | Closed |
| I-13-065 | H | KM | L. Marx | | copy of IRD report 10073WR | 05/30/13 | N | | 05/31/13 | | 05/31/13 | Closed |
| I-13-066 | H | KM | A. Schleef | Herley Lancaster | copy of audit report 06221-2011P21000002 | 05/30/13 | N | | 05/31/13 | | 05/31/13 | Closed |
| I-13-067 | H | KM | K. Adams | | copy of IRD report 11226ER | 06/05/13 | N | | 06/07/13 | | 06/07/13 | Closed |
| I-13-068 | H | KM | R. Santos | FOIA Group | numbers of companies w/ DCAA approved purchasing/estimating s | 06/05/13 | N | | 06/07/13 | | 06/07/13 | Closed |
| I-13-069 | H | KM | A. Cho | | copies of two DCAA audit reports | 6/6/13 | N | | 06/07/13 | | 06/07/13 | Closed |
| I-13-070 | E | KM | J. Cadore | | copies of complaints originating in the Gulf Coast Branch Office | 06/11/13 | N | | 06/12/13 | | 06/12/13 | Closed |
| I-13-071 | H | KM | H. Fenster | MLA | seven documents listed in A-13-004-H response | 06/05/13 | N | | 06/12/13 | | 06/12/13 | Closed |
| I-13-072 | H | KM | D. Nelson | | copy of IRD report 13020CR | 06/18/13 | N | | 06/19/13 | | 06/19/13 | Closed |
| I-13-073 | H | KM | J. Fisher | | copy of IRD report 13006NER | 06/25/13 | N | | 06/26/13 | | 06/26/13 | Closed |
| I-13-074 | R | KM | H. Fenster | MLA | two pages referred from GAO | 06/26/13 | N | | 06/28/13 | | 06/28/13 | Closed |
| I-13-075 | H | KM | J. McElhatton | Federal Times | copies of DCAA correspondence to Congress from 6/30/12 to pres | 06/29/13 | N | | 07/01/13 | | 07/01/13 | Closed |
| I-13-076 | C | KM | S. Koprince | Petefish LLP | copy of an Overland Corporation audit report | 06/27/13 | N | | 07/01/13 | | 07/01/13 | Closed |
| I-13-077 | H | KM | J. Trendell | | records regarding the requester at Guantanamo Bay | 07/03/13 | N | | 07/09/13 | | 07/09/13 | Closed |
| I-13-078 | N | KM | K. Frantz | | records regarding Multi National Forces-West in 2008 | 07/04/13 | N | | 07/11/13 | | 07/11/13 | Closed |
| I-13-079 | N | KM | S. Rochel | Watt, Teider, Hoffar & Fitzgerald, LLP | records regarding an audit report for Highland Al-Hujaz, Ltd | 07/12/13 | N | | 07/16/13 | | 07/16/13 | Closed |
| I-13-080 | C | KM | D. Keane | Ball Aerospace | records regarding three audit reports for Ball Aerospace | 07/08/13 | N | | 07/16/13 | | 07/16/13 | Closed |
| I-13-081 | W | KM | C. Murphy | | list of audits conducted by San Diego Branch Office 06-12 | 07/15/13 | N | | 07/19/13 | | 07/19/13 | Closed |
| I-13-082 | H | KM | L. Stefanik | Deltek | FY12 Active Contractor Listing w/ various types of audits conducte | 07/19/13 | N | | 07/23/13 | | 07/23/13 | Closed |
| I-13-083 | C | KM | B. Weber | M-C Industries | records regarding Assignment No. 3511-2012F11070002 | 07/23/13 | N | | 07/23/13 | | 07/24/13 | Closed |
| I-13-084 | H | KM | B. Warren | Deloitte LLP | copy of DCAA Audit Guidance No. 155 dated 6/1/1979 | 07/31/13 | N | | 08/02/13 | | 08/02/13 | Closed |
| I-13-085 | H | KM | K. Burnor | | records regarding the requester | 07/29/13 | N | | 08/07/13 | | 08/07/13 | Closed |
| I-13-086 | H | KM | G. Duggan | | statistics regarding Form 2000s issued from FY 00-12 | 08/05/13 | N | | 08/07/13 | | 08/07/13 | Closed |
| I-13-087 | C | KM | B. Pfeffer | | Active Contractor Listing for Illinois and Kansas | 08/07/13 | N | | 08/08/13 | | 08/08/13 | Closed |
| I-13-088 | N | KM | B. Pfeffer | | Active Contractor Listing for Michigan | 08/05/13 | N | | 08/08/13 | | 08/08/13 | Closed |
| I-13-089 | H | KM | K. Waterhouse | Edge Point | uncashed checks unclaimed funds | 08/12/13 | N | | 08/13/13 | | 08/13/13 | Closed |
| I-13-090 | R | KM | M. Morisy | MuckRock News | Referral from NCIS | 08/07/13 | N | | 08/13/13 | | 08/13/13 | Closed |
| I-13-091 | H | KM | G. Duggan | | statistics regarding audit differences of opinion | 08/05/13 | N | | 08/14/13 | | 08/14/13 | Closed |
| I-13-092 | H | KM | G. Duggan | | statistics regarding formal denial of access | 08/05/13 | N | | 08/14/13 | | 08/14/13 | Closed |
| I-13-093 | R | KM | S. Pickel | | Referral from OPM | 08/15/13 | N | | 08/20/13 | | 08/20/13 | Closed |
| I-13-094 | H | KM | K. Archambault | | copy of IRD reports #13095ER and #13021ER | 08/22/13 | N | | 08/23/13 | | 08/23/13 | Closed |

| FOIA Appeals | | | | | | | | | | | | |
|--------------|---|----|-----------------------|--|----------------------------------|----------|--|-------|----------|--|----------|--------|
| | | | Requester Information | | | | | Dates | | | | |
| A-13-001 | H | KM | Semmens | | Appeal of case number I-12-065-E | 11/27/12 | | | 12/19/12 | | 12/19/12 | Closed |
| A-13-002 | H | KM | Semmens | | Appeal of case number I-12-066-E | 11/27/12 | | | 12/19/12 | | 12/19/12 | Closed |
| A-13-003 | H | KM | Semmens | | Appeal of case number I-12-067-E | 11/27/12 | | | 12/19/12 | | 12/19/12 | Closed |
| A-13-004 | H | KM | H. Fenster | | Appeal of case number I-13-028-C | 04/12/13 | | | 05/03/13 | | 05/03/13 | Closed |
| A-13-005 | H | KM | M. Ravnitzky | | Appeal of case number I-13-050-H | 05/21/13 | | | 05/28/13 | | 05/28/13 | Closed |
| A-13-006 | H | KM | J. Cadore | | Appeal of case number I-13-070-E | 08/09/13 | | | 08/19/13 | | 08/19/13 | Closed |

| | | | | | | Fees | | | | | Disposition | | | | | | | | | | | |
|-----------|------------|-------------------|-------------------|------------------|----------------------|------------|------------|----------------|----------|------|-------------------------|------------------------|----|----|----|----|----|----|----|----|----|----------------|
| Days Told | Completed | Simple or Complex | # of Working Days | Referral To/From | Consultation From/To | Category | Waiver Req | Waiver Granted | Charged | Paid | Request Granted in Full | Request Denied in Part | B1 | B2 | B3 | B4 | B5 | B6 | B7 | B8 | B9 | Statutes Cited |
| | 1/9/2013 | Complex | 95 | To DCMA | | Commerical | N | | \$109.50 | 0 | | x | | | | | | x | | | | |
| | 10/1/2012 | Simple | 17 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 10/1/2012 | Simple | 17 | | | Other | N | | \$0.00 | 0 | | x | | | | | x | x | | | | |
| | 10/3/2012 | Simple | 19 | | | Other | N | | \$0.00 | 0 | | | | | | | | X | | | | |
| | 11/2/2012 | Complex | 24 | To USACE | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 10/23/2013 | Simple | 7 | | | Commerical | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 10/26/2012 | Simple | 10 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 10/23/2012 | Simple | 5 | | | Other | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 10/24/2012 | simple | 4 | To centcom | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 11/7/2012 | complex | 11 | | | Other | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 11/19/2012 | Simple | 18 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | x | | | |
| | 11/28/2012 | Simple | 10 | | | Commerical | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 11/28/2012 | Simple | 7 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 11/30/2012 | Simple | <1 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 12/21/2012 | Complex | 10 | | | Other | N | | \$0.00 | 0 | | x | | | | | x | x | | | | |
| | 12/7/2012 | Simple | <1 | | | Other | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 1/15/2013 | Simple | 7 | | | Other | N | | \$0.00 | 0 | | x | | | | | x | x | | | | |
| | 1/15/2013 | Simple | 6 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 2/4/2013 | Simple | 14 | | | Other | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 1/23/2013 | Simple | 1 | | | Other | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 1/23/2013 | Simple | 1 | | | Commerical | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 2/5/2013 | Simple | 9 | | | Other | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 3/19/2013 | Simple | 20 | | | Commerical | N | | \$0.00 | 0 | | | | | | | | | | | | |
| | 2/20/2013 | Complex | 17 | | | Other | N | | \$0.00 | 0 | | x | | | | | x | x | | | | |
| | 1/30/2013 | Simple | 1 | | | Commerical | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 2/20/2013 | Simple | 14 | | | Other | N | | \$0.00 | 0 | | x | | | | | x | x | | | | |
| | 2/20/2013 | Simple | 12 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 2/20/2013 | Simple | 11 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 4/19/2013 | Complex | 52 | | | Other | N | | \$0.00 | 0 | | x | | | | x | | x | | | | |
| | 2/26/2013 | Simple | 12 | | | Other | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 2/20/2013 | Simple | 5 | | | Commerical | N | | \$0.00 | 0 | x | | | | | | | | | | | |
| | 3/4/2013 | Simple | 10 | | | Other | N | | \$0.00 | 0 | | x | | | | | | x | | | | |
| | 3/13/2013 | Complex | 18 | | | Commerical | N | | \$660.00 | 0 | | x | | | | | x | | | | | |

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| | | | | | | Fees | | | | | Disposition | | | | | | | |
|--|-----------|---------|----|--|--|------------|--|--|--------|---|-------------|---|--|--|--|---|---|--|
| | 1/18/2013 | Simple | 20 | | | Other | | | \$0.00 | 0 | | x | | | | | | |
| | 1/18/2013 | Simple | 20 | | | Other | | | \$0.00 | 0 | | x | | | | | | |
| | 1/18/2013 | Simple | 20 | | | Other | | | \$0.00 | 0 | | x | | | | | | |
| | 5/24/2013 | Complex | 15 | | | Commerical | | | \$0.00 | 0 | | x | | | | | x | |
| | 6/21/2013 | Simple | 18 | | | Other | | | \$0.00 | 0 | | x | | | | x | | |
| | 9/11/2013 | Simple | 16 | | | Other | | | \$0.00 | 0 | | | | | | | x | |

| | |
|--------------------|------------------|
| | |
| | |
| Other Reasons | Processing Costs |
| | 109.5 |
| | 45.34 |
| | 53.3 |
| WIF | 44.44 |
| Records Referred | 88 |
| | 46.5 |
| | 26 |
| | 46.5 |
| Records Referred | 18 |
| | 266.5 |
| WIF, b7A | 0.74 |
| | 90.5 |
| | 49.8 |
| | 26.2 |
| | 78.1 |
| Not Agency Records | 0.44 |
| | 54.6 |
| | 25.4 |
| | 22.5 |
| | 2.5 |
| | 2.5 |
| No Records | 60.44 |
| Fees | 44.46 |
| | 90.5 |
| | 4.1 |
| | 96.4 |
| | 49.2 |
| | 49.2 |
| | 93.5 |
| | 12.66 |
| | 9.35 |
| | 56.1 |
| | 660 |

| | |
|--------------------------|-------|
| Records Referred | 65.46 |
| | 4.7 |
| Records Referred | 47 |
| | 46.5 |
| | 46.5 |
| | 44.46 |
| | 47.7 |
| | 2.66 |
| Records Referred | 127.5 |
| | 26 |
| | 46.5 |
| | 2.5 |
| | 440 |
| | 68.5 |
| Records Referred | 48.5 |
| | 92.6 |
| | 440 |
| No Records | 2.66 |
| Records Referred | 47.5 |
| Not Reasonably Described | 66 |
| No Records | 22.46 |
| WIF | 22.46 |
| Records Referred | 3.5 |
| | 95.9 |
| Not Agency Records | 0.46 |
| Records Referred | 24 |
| Records Referred | 132 |
| | 45.6 |
| Not Agency Records | 0.46 |
| Records Referred | 3.12 |
| | 26.4 |
| Records Referred | 45.96 |

| | |
|------------------------------|-------|
| Not Agency Records | 0.46 |
| | 379.5 |
| | 54.4 |
| | 61.6 |
| | 4.7 |
| Records Referred | 25.5 |
| | 3.8 |
| No Records | 0.46 |
| Records Referred | 3.5 |
| WIF | 44.46 |
| Audit Reports Referred | 6.1 |
| | 6.9 |
| | 6.6 |
| WIF | 3.8 |
| | 71.8 |
| Records Referred | 4.7 |
| No Records | 0.46 |
| Request Referred | 13.42 |
| Records Referred | 46 |
| | 530.5 |
| | 28.7 |
| | 266.5 |
| No Records | 3.2 |
| | 3.8 |
| No Records | 0.46 |
| | 2.66 |
| | 134.5 |
| | 134.5 |
| No Records | 22.46 |
| | 3.5 |
| No Records | 0.46 |
| | 90.5 |
| | 5.3 |
| | 8.7 |

| | |
|---------|-------|
| | |
| | |
| | 11.44 |
| | 11.44 |
| | 11.44 |
| | 147 |
| | 46.5 |
| WIF, b6 | 3.2 |